

|                       |   |             |             |
|-----------------------|---|-------------|-------------|
| <b>AWARD/CONTRACT</b> | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA5 | Page 1 Of 3 |
|-----------------------|---|-------------|-------------|

|   |                                |   |
|---|--------------------------------|---|
| 2. Contract (Proc. Inst. Ident) No.<br>DAAE20-00-D-0017 | 3. Effective Date<br>2000FEB24 | 4. Requisition/Purchase Request/Project No.<br>SEE SCHEDULE |
|---|--------------------------------|---|

|  |                |  |                |
|--|----------------|--|----------------|
| 5. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-AC-PCH-C<br>SYLVIA GAUTHIER (309) 782-7290<br>ROCK ISLAND IL 61299-7630<br><br>e-mail address: GAUTHIERS@RIA.ARMY.MIL | Code<br>W52H09 | 6. Administered By (If Other Than Item 5)<br>DCMC HARTFORD<br>130 DARLIN STREET<br>EAST HARTFORD CT 06108-3234<br><br>SCD C PAS NONE ADP PT SC1016 | Code<br>S0701A |
|--|----------------|--|----------------|

|  |   |
|--|---|
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)<br>BRETON INDUSTRIES INC<br>1 SAM STRATTON RD<br>EDSON ST INDUSTRIAL PARK<br>PO BOX 429<br>AMSTERDAM NY 12010-2302<br><br>TYPE BUSINESS: Other Small Business Performing in U.S. | 8. Delivery<br><input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE |
| Code 54799 Facility Code   | 9. Discount For Prompt Payment  |
| 11. Ship To/Mark For<br>SEE SCHEDULE   | 10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12<br>To The Address Shown In:                        |

|                                      |   |
|--------------------------------------|---|
| 11. Ship To/Mark For<br>SEE SCHEDULE | 12. Payment Will Be Made By<br>DFAS COLUMBUS CENTER<br>DFAS-CO-JNC/MINUTEMAN<br>PO BOX 182266<br>COLUMBUS OH 43218-2362 |
|--------------------------------------|---|

|   |                                       |
|---|---------------------------------------|
| 13. Authority For Using Other Than Full And Open Competition:<br><input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( ) | 14. Accounting And Appropriation Data |
|---|---------------------------------------|

|                                     |  |               |           |                               |             |
|-------------------------------------|--|---------------|-----------|-------------------------------|-------------|
| 15A. Item No.<br>SEE SCHEDULE       | 15B. Schedule Of Supplies/Services<br>CONTRACT TYPE:<br>Firm-Fixed-Price | 15C. Quantity | 15D. Unit | 15E. Unit Price               | 15F. Amount |
| Contract Expiration Date: 2004DEC31 |  |               |           | 15G. Total Amount Of Contract | \$0.00      |

| 16. Table Of Contents |         |                                       |         |   |         |   |         |
|-----------------------|---------|---------------------------------------|---------|---|---------|---|---------|
| (X)                   | Section | Description                           | Page(s) | (X)   | Section | Description   | Page(s) |
| Part I - The Schedule |         |                                       |         | Part II - Contract Clauses                                    |         |   |         |
| X                     | A       | Solicitation/Contract Form            | 1       |   | I       | Contract Clauses  |         |
|                       | B       | Supplies or Services and Prices/Costs |         | Part III - List Of Documents, Exhibits, And Other Attachments |         |   |         |
|                       | C       | Description/Specs./Work Statement     |         | X   | J       | List of Attachments   | 3       |
|                       | D       | Packaging and Marking                 |         | Part IV - Representations And Instructions                    |         |   |         |
|                       | E       | Inspection and Acceptance             |         |   | K       | Representations, Certifications, and Other Statements of Offerors |         |
|                       | F       | Deliveries or Performance             |         |   | L       | Instrs., Conds., and Notices to Offerors                          |         |
|                       | G       | Contract Administration Data          |         |   | M       | Evaluation Factors for Award                                      |         |
|                       | H       | Special Contract Requirements         |         |   |         |   |         |

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

|  |   |
|--|---|
| 17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) | 18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099R0187</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |
|--|---|

|   |  |
|---|--|
| 19A. Name And Title Of Signer (Type Or Print)                                       | 20A. Name Of Contracting Officer<br>HOWARD LEWIS<br>LEWISH@RIA.ARMY.MIL (309) 782-3506 |
| 19B. Name of Contractor<br><br>By _____<br>(Signature of person authorized to sign) | 19c. Date Signed   |
| 20B. United States Of America<br><br>By _____<br>(Signature of Contracting Officer) | 20C. Date Signed   |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-00-D-0017

MOD/AMD

**Name of Offeror or Contractor:** BRETON INDUSTRIES INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS THE AWARD OF A LONG-TERM (5 YEAR) REQUIREMENTS TYPE CONTRACT UNDER WHICH ORDERS WILL BE PLACED FOR THE FOLLOWING ITEMS:

|                        |                       |                 |
|------------------------|-----------------------|-----------------|
| COVER SECTIONS (SIDE)  | NSN: 4940-01-054-1567 | P/N: 13217E0950 |
| COVER SECTIONS (REAR)  | NSN: 4940-01-054-1568 | P/N: 13217E0954 |
| COVER SECTIONS (LEFT)  | NSN: 4940-01-067-2140 | P/N: 13217E0951 |
| COVER SECTIONS (RIGHT) | NSN: 4940-01-068-5417 | P/N: 13217E0952 |
| TARPAULIN              | NSN: 2540-01-176-0739 | P/N: 13217E0950 |

THIS CONTRACT WILL INCLUDE FIVE ORDERING PERIODS AS SET FORTH BELOW. NO ORDERS WILL BE PLACED BEYOND 31 DECEMBER 2004.

2. THIS AWARD IN NO WAY OBLIGATES THE GOVERNMENT TO PLACE AN ORDER.
3. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT (CONTRACTING OFFICER) WITH FIRM DELIVERY DATES.
4. DELIVERIES ARE DUE NO LATER THAN 90 DAYS AFTER RECEIPT OF ORDER.
5. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UTILIZAING THE UNIT PRICE REFLECTED IN THE APPROPRIATE ORDERING PERIOD.
6. F.O.B. WILL BE ORIGIN FOR ALL QUANTITIES.
7. ALL TERMS AND CONDITIONS IN SOLICITATION DAAE20-99-R-0187 HAVE BEEN AGREED TO AND ARE INCORPORATED INTO THIS CONTRACT.
8. AMENDMENT 0001 AND REVISED PRICING SHEETS DATED 09 FEB 00 IS HEREBY INCORPORATED INTO THIS CONTRACT.

FOLLOWING ARE THE DATES OF THE ORDERING PERIODWS (OP) COVERED BY THIS CONTRACT.

|                         |                   |                  |
|-------------------------|-------------------|------------------|
| ORDERING PERIOD (OP) 1: | AWARD DATE -      | 31 DECEMBER 2000 |
| ORDERING PERIOD (OP) 2: | 01 JANUARY 2001 - | 31 DECEMBER 2001 |
| ORDERING PERIOD (OP) 3: | 01 JANUARY 2002 - | 31 DECEMBER 2002 |
| ORDERING PERIOD (OP) 4: | 01 JANUARY 2003 - | 31 DECEMBER 2003 |
| ORDERING PERIOD (OP) 5: | 01 JANUARY 2004 - | 31 DECEMBER 2004 |

\*\*\* END OF NARRATIVE A001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE20-00-D-0017

MOD/AMD

**Name of Offeror or Contractor:** BRETON INDUSTRIES INC

## SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>   | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|----------------|-------------|----------------------------------|-----------------------|
| Attachment 001                   | AMENDMENT 0001 | 28-DEC-99   | 6PG                              |                       |
| Attachment 002                   | PRICING SHEET  | 09-FEB-00   | 2PG                              |                       |